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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0011/0002

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: OPTEX SYSTEMS INC

SUPPLEMENTAL INFORMATION

This delivery order is for an award of 175 each Back-up Sights, CLIN 0001 at a unit price of \$2,957.95.

The total amount of the delivery order is \$517,641.25.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0011/0002 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	142	EA	\$ 2,957.95000	\$\$20,028.90
	NSN: 6650-01-313-8946 NOUN: BACKUP SIGHTS FOR A3 VEHICLES SECURITY CLASS: Unclassified PRON: 7220800G72 PRON AMD: 01 ACRN: AA AMS CD: 31102897002				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY2219D002 CK0P12 M 1 PROJ CD BRK BLK PT				
	GBB DEL REL CD QUANTITY DEL DATE				
	001 15 18-MAR-2003				
	002 32 17-APR-2003				
	003 50 19-MAY-2003				
	004 45 18-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0011/0002				
0001AB	PRODUCTION QUANTITY	33	EA	\$ 2,957.95000	\$ 97,612.35
	NSN: 6650-01-313-8946 NOUN: BACKUP SIGHTS FOR ODS VEHICLE SECURITY CLASS: Unclassified PRON: 7220790G72 PRON AMD: 01 ACRN: AB AMS CD: 31102897002				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0011/0002 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: OPTEX SYSTEMS INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY2219D003 CK0P12 M 1 PROJ CD BRK BLK PT GBB GBB DEL REL CD QUANTITY DEL DATE 001 15 18-MAR-2003				
	002 18 17-APR-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0011/0002				

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	CONTIN	UAI	ION	SHEI	L1	PHN/SHN DAAE20-02-D-0011/0002			/AMD			
Name	of Offeror or											
CONTRAC	CT ADMINISTRA	TION	DATA									
								JOB				
LINE	PRON/		OBLG					ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	AMS CD	<u>ACRN</u>	STAT	ACCOU	NTING CLASS	<u>IFICATION</u>		NUMBER	STATION		AMOUNT	
0001AA	7220800G72	AA	2	21	22033000025	R5R03P31102831E9	S20113	2ZGBA3	W56HZV	\$	420,028.90	
31	102897002											
0001AB	7220790G72 .102897002	AB	2	21	22033000026	D3473P31102831E9	S20113	2ZGBOB	W56HZV	\$	97,612.35	
									TOTAL	\$	517,641.25	
SERVICE							ACCO			OBLIGATED		
NAME	<u>TOTA</u>	L BY	<u>ACRN</u>		NTING CLASS		200112	STAT			AMOUNT	
Army		AA				R5R03P31102831E9	S20113	W56H		\$	420,028.90	
Army		AB		21	22033000026	D3473P31102831E9	S20113	W56H	ZV	\$ _	97,612.35	

TOTAL \$ 517,641.25